

Ah Lg <legal@abdulhassan.com>

Pay.gov Payment Confirmation: NEW YORK EASTERN DISTRICT COURT

do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>

Wed, Jul 22, 2020 at 4:12 PM

Reply-To: Frank_Daley@nyed.uscourts.gov

To: legal@abdulhassan.com

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Department at (718)613-2580.

Account Number: 2504053

Court: NEW YORK EASTERN DISTRICT COURT

Amount: \$400.00

Tracking Id: ANYEDC-13100697

Approval Code: 572631

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Date	Invoice #
7/28/2020	S1843216

Ship To

**Abdul Karim Hassan, Esq. Attorney
and Cou
Abdul K. Hassan
215-28 Hillside Avenue
Queens Village, NY 11427**

Your File #

Biller
SW

Account #
401000


Customer Phone
718-740-1000

Description	Amount				
Derrick Burton, Individually, and on behalf of all other similarly situated VS City Lumber, Inc. SERVICE ON: City Lumber, Inc. SERVICE OF PROCESS - SECRETARY OF STATE ADMINISTRATIVE CHARGE DISBURSEMENT TO DEPARTMENT OF STATE Copy Fee Credit Card Ran SALES TAX NYC 5 BOROUGH	 20.00 5.00 40.00 8.00 0.00 0.00				
<table border="1"> <tr> <td>Total</td> <td>\$73.00</td> </tr> <tr> <td>Payments/Credits</td> <td>-\$73.00</td> </tr> </table>		Total	\$73.00	Payments/Credits	-\$73.00
Total	\$73.00				
Payments/Credits	-\$73.00				
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -					

RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS

Balance Due \$0.00

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ABDUL HASSAN LAW GROUP, PLLC 215-28 HILLSIDE AVENUE QUEENS VILLAGE, NY 11427		1345
DATE <u>1/21/2021</u>		1-8/210
PAY TO THE ORDER OF <u>Mr. Raymond Nardo</u>	\$ <u>300.</u>	
<u>Three Hundred Dollars</u>	DOLLARS	 Security Feature Details on Back
citibank <small>CITIBANK, N.A. BR. #77 178-56 UNION TURNPIKE FLUSHING, NY 11368</small>		
FOR <u>Burton Mediation Fee.</u>	<u>Abdul Hassan</u>	MP
⑈00001345⑈ ⑆021000089⑆		